



FGURA

Minuti tal-laqgħa 26 tas-seba' Kunsill Lokali Fgura li nżammet illum it-Tlieta 17 ta' Frar, 2015, fl-Uffiċċju Amministrattiv tal-Kunsill Lokali Fgura. Il-laqgħa bdiet fis-18:33.

**Preżenti:**

**Sindku:** Dr. Byron Camilleri

**Viċi Sindku:** Is-Sur P Dalli

**Kunsilliera:** Is-Sur C. Bonello 18:38  
Is-Sur S. Camilleri  
Is-Sur R. Deguara  
Is-Sur R. Ellul  
Is-Sur M. Lombardo 18:48  
Is-Sur J. Zammit

**Segretarju:** Is-Sur C. Cutajar

Il-Kunsillier is-Sur R Zammit talab li jkun skużat minhabba raġunijiet ta' studju (It-talba tinsab annessa bhala 'DOK A'). Il-Kunsilliera preżenti għal-laqgħa qablu li jkun meqjus bhala skużat. L-Ambaxxatur Vot 16 is-Sur R Attard skuża ruħu wkoll, li ma setgħax jattendi.

Is-Sindku qal it-talba fil-bidu tal-laqgħa.

**1.0 Minuti**

1.01 Is-Sindku ressaq mozzjoni ref: 3979/15/7 "Sabiex jigu approvati minuti 20 ta' Jannar, 2015". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3979/15/7 kienet approvata unanimament.

**2.0 Matters Arising**

2.01 Ma tqajmet ebda materja f'dan ir-rigward.

**3.0 Korrispondenza**

3.01 Ma tressqet ebda korrispondenza.

#### **4.0 Purchase Request Forms**

- 4.01 Is-Sindku ressaq mozzjoni ref: 3980/15/7 “Sabiex jiġu approvati PRFPO for CM 17-2-15” (ara ‘DOK B’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3980/15/7 kienet approvata unanimament.

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#### **5.0 Hlasijiet**

- 5.01 Is-Sindku ressaq mozzjoni ref: 3981/15/7 “Sabiex jiġu approvati hlasijiet 21/1/15 sa 9/2/15” (ara ‘DOK Ċ’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3981/15/7 kienet approvata unanimament.

- 5.02 Is-Sur R Ellul iddikjara interess fir-rigward tas-Socjeta’ Renell Company Ltd. u hareġ mill-kamra fis-18:35.

- 5.02.1 Is-Sindku ressaq mozzjoni ref: 3982/15/7 “Sabiex jiġu approvati hlasijiet 10/2/15 sa 17/2/15” (ara ‘DOK D’ anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3982/15/7 kienet approvata unanimament.

Is-Sur R Ellul daħal lura fil-kamra fis-18:36.

- 5.03 Is-Sindku ressaq mozzjoni ref: 3983/15/7 “Sabiex tiġi approvata t-talba annessa għal 120 Ewro”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3983/15/7 kienet approvata unanimament.

- 5.04 Is-Sindku ressaq mozzjoni ref: 3984/15/7 “Sabiex jiġi approvat hlas skont il-*quotation* annessa”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3984/15/7 kienet approvata unanimament.

- 5.05 Is-Sindku ressaq mozzjoni ref: 3985/15/7 “Sabiex jiġi approvat il-hlas għall-*quotation* annessa”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3985/15/7 kienet approvata unanimament.

- 5.06 Is-Sindku ressaq mozzjoni ref: 3986/15/7 “Sabiex il-persuni indikati fid-dokument anness ikunu koperti bil-Group Health Policy offruta mill-AKL”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3986/15/7 kienet approvata unanimament.

Is-Sur C Bonello daħal fil-kamra fis-18:38.

## **6.0 Memos**

6.01 Ma kienet diskussa ebda Memo.

## **7.0 Tenders**

7.01 Is-Sindku ressaq mozzjoni ref: 3987/15/7 “Sabiex il-Kunsill jaddotta r-rapport anness u jagħzel lil Preeostudios għal SPA-17-14”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3987/15/7 giet approvata unanimament.

7.02 Is-Sindku informa lill-Kunsill li saret laqgħa ma’ Atriga Consult Ltd., li fil-laqgħa preċedenti kienu ġew aġġudikati bit-tender EUC-17-14 li jitratta Konsulenza dwar Proġetti Finanzjati mill-Unjoni Ewropeja. Irrefera għal-lista ta’ proġetti msemmija waqt din il-laqgħa li jidhru fl-imejl annessa bhala ‘DOK E’.

7.02.1 Is-Sur S Camilleri ssuġġerixxa li din is-soċjeta’ tevalwa l-possibilita’ ta’ finanzjament għall-proġett ta’ zona pedonali għaċ-ċentru tal-lokalita’ u proġett għal Wied Blandun kif ġja’ suġġerit lill-Kunsill Konsultattiv għan-Nofsinhar ta’ Malta.

### **Mozzjoni ta’ urġenza**

Is-Sindku ressaq mozzjoni ref: 3988/15/7 “Sabiex *item* 15 fuq l-Aġenda jiġi diskuss f’dan l-istadju, u wara titkompla l-Aġenda kif skedat.” Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3988/15/7 giet approvata unanimament.

## **15.0 Finanzi**

15.01 Is-Sindku stieden lill-*Accountant* tal-Kunsill, is-Sur L Cauchi jieħu postu mal-mejda tal-Kunsill sabiex jagħti spjega tar-Rapport Finanzjarju għas-sena 2014.

15.02 Is-Sur L Cauchi spjega kif minhabba l-fatt li d-dati qed ikunu ferm stretti għall-*Accountants* biex iħejju r-rapport finanzjarju, ix-xogħol qieghed ikun akkumulat f’perjodu iqsar mis-soltu.

- 15.02.1 Is-Sur L Cauchi spjega minn x'hiex kien kompost id-dhul u l-infiq tal-Kunsill matul is-sena 2014, u ta spjega ta' kif ikun maħdum id-*deferred income*.

Is-Sur M Lombardo dahal fil-kamra fis-18:48.

- 15.03 Is-Segretarju spjega li mal-*Contingent Liabilities* kien jehtieg li jizdiedu dettalji relatati ma' każ ta' inċident fuq bankina fi Triq it-Tagħlim, li dwaru il-Kunsill qieghed jattendi għal seduti fil-Qorti.

- 15.04 Is-Sindku ressaq mozzjoni ref: 3989/15/7 "Sabiex jiġi approvat ir-Rapport Finanzjarju kif emendat". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Favur – Sindku, Sur S Camilleri, Sur P Dalli, Sur R Deguara, Sur R Ellul, Sur J Zammit.

Kontra – Sur C Bonello.

Astenzjoni – Sur M Lombardo.

Is-Sindku talab li jitnizzlu l-ismijiet.

Il-mozzjoni ref: 3989/15/7 kienet approvata b'sitt voti favur, vot kontra u astenzjoni waħda.

- 15.05 Is-Sur C Bonello preżenta dikjarazzjoni fuq il-mejda li qed tkun annessa bhala 'DOK F'.

## **8.0 Proġetti, Toroq u Xogholijiet Infrastrutturali**

- 8.01 Is-Sindku informa lill-Kunsill li x-xogħol temporanju li kellu jsir biex jiġi restawrat it-tigri kawżat fuq il-Monument tas-Salib fi Triq Hompesch sar fil-ħin sabiex setghu isiru ċ-ċelebrazzjonijiet tal-hamsin sena parroċċa biswitu. Qal kif issa se jkun imiss li jsiru tiswijiet permanenti għal dan il-Monument.

- 8.02 Is-Sindku ressaq mozzjoni ref: 3990/15/7: "Sabiex tiġi rrangata bankina viċin garaxx nru wieħed Triq Pace u Grasso". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3990/15/7 ġiet approvata unanimament.

- 8.03 Is-Sur M Lombardo qal li t-tarmak li sar f'parti minn Triq is-Sur bejn Triq it-Tagħlim u Triq il-Kitba, jidher li ma jilhaqx il-livell ta' kwalita' meħtieġa.

- 8.03.1 Is-Sindku wieġeb li jaqbel mal-osservazzjoni tas-Sur M Lombardo u qal li se tkun qed issir laqgħa mal-kuntrattur

dwar ix-xogħol imsemmi. Semma' kif il-kuntrattur għadu ma thallasx mill-Kunsill dwar dan ix-xogħol.

- 8.04 Is-Sindku ressaq mozzjoni ref: 3991/15/7 "Sabiex isir patching 95. Triq Kent, Triq Merħba k/m Karmnu, Triq l-Isponsun". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

~~Il-mozzjoni ref: 3991/15/7 giet approvata unanimament.~~

- 8.05 Is-Sindku ressaq mozzjoni ref: 3992/15/7 "Sabiex tiġi approvata l-pjanta annessa nru 1. F'każ li din ma tiġix approvata, għandha tiġi approvata pjanta nru 2.". Din kienet sekondata mis-Sur S Camilleri. Ittiehed vot.

Il-mozzjoni ref: 3992/15/7 giet approvata unanimament.

Is-Sur J Zammit hareġ mill-kamra fis-19:19

- 8.06 Is-Sur M Lombardo qal li jeħtieġ li meta jsiru *bus shelters* godda fuq bankini li jkunu magħmula mill-*bricks*, dawn jinżammu tal-*bricks* u ma jiġrix bħalma seħħ fil-każ tal-*bus shelter* gdid li sar fi Triq Hompesch kantuniera ma' Triq is-Sur.

- 8.07 Is-Sur P Dalli qal li jkun għaqli li spazji ta' reklamar ikunu miżjuda fejn il-*bus shelters*.

## 9.0 Komunikazzjoni mis-Sindku

- 9.01 Is-Sindku spjega l-kwestjoni li nqalghet ma' Polidano Group fir-rigward ta' xogħol li sar mingħajr il-hlas ta' Liċenzja dovuta lill-Kunsill fi Triq il-Liedna kantuniera ma' Triq il-Giżi. Dan kien xogħol relatat ma' *drainage house connection*. Is-Sindku spjega kif kien gja' ressaq rapport lill-Pulizija fit-28 ta' Jannar dwar il-mod li bih il-haddiema qabdu u għalqu t-triq mingħajr ebda assistenza ta' Gwardjan Lokali.

- 9.01.1 Is-Sindku Kompla billi qal li sussegwentament, fil-5 ta' Frar, 2015, l-istess Polidano Group, permezz tal-haddiema tiegħu, fetaħ trinka fit-triq in kwestjoni mingħajr l-assistenza ta' Gwardjan Lokali biex tingħalaq it-triq u telqu minn fuq il-lant tax-xogħol filwaqt li hallew it-trinka miftuħa. Dan ikkawża danni fuq vetturi. Is-Sindku qal kif għamel rapport mal-Awtorita' Transport Malta sabiex il-kuntrattur ikun penalizzat kif jixraq għan-nuqqas tiegħu u reġa' għamel rapport lill-Pulizija dwar dan il-każ.

- 9.01.2 Is-Segretarju qal kif bi ftehim mas-Sindku ta struzzjonijiet lill-impjegati klerikali tal-Kunsill kif għandhom jigwidaw lil dawk il-persuni li jersqu fl-uffiċini tal-Kunsill sabiex

jaghmlu rapport dwar danni sofferti minhabba t-traskuragni ta' Polidano Group.

## **10.0 Rapporti Kunitati u Sotto Kunitati**

10.01 Is-Sindku ressaq mozzjoni ref: 3993/15/7 "Sabiex jigi approvat ir-rapport anness" (Ara 'DOK G' anness). Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3993/15/7 giet approvata unanimament.

10.02 Is-Sur C Bonello propona li dan ir-rapport li jkun mehmuz taht dan il-punt fuq l-agenda jibda jkun mehmuz mal-minuti.

10.02.1 Il-proposta kien hemm qbil dwarha mill-Kunsill.

## **11.0 Progress ta' Hidma mill-Membri tal-Kunsill**

11.01 Is-Sur S Camilleri rrefera ghal progett imsejjaħ 'Darba wahda' mahsub li jsahħah il-kuncett ta' solidarjeta' generazzjonali. Semma' kif il-Kunsill jehtieglu jidentifika hames anzjani u hamest itfal, bil-għan li jkunu parteċipanti fil-progett.

11.01.1 Kien hemm qbil mill-Kunsill li jipparteċipa f'dan il-progett li mhux se jkun qed jinvolvi spejjeż lill-Kunsill innifsu.

## **12.0 Ilmenti u talbiet lill-Kunsill**

12.01 Is-Sindku ressaq mozzjoni ref: 3994/15/7 "Il-Kunsill Lokali tal-Fgura ma japprovax it-talba annessa u jitlob lill-applikant sabiex japplika għal no parking signs fil-jiem li jkun hemm bżonn minhabba n-natura tax-xogħol". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3994/15/7 giet approvata unanimament.

12.02 Is-Sindku ressaq mozzjoni ref: 3995/15/7 "Sabiex il-Kunsill Lokali tal-Fgura joġġezzjona għat-talba annessa". Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3995/15/7 giet approvata unanimament.

### **13.0 Traffic Management**

- 13.01 Is-Sindku informa lill-Kunsill li d-dokumenti relatati mal-konsultazzjoni dwar tliet *zebra crossings* li tnejn minnhom huma maħsuba għal Triq San Tumas u oħra fi Triq Valperga, tqiegħed fuq il-mejda għall-evalwazzjoni tal-Kunsilliera, bil-għan li jkun diskuss fil-laqgħa li jmiss.

### **14.0 Staff**

- 14.01 Is-Sindku informa lill-Kunsill li ġew riċevuti bosta applikazzjonijiet minn dawk li qed jirreġistraw taħt Part III tar-registru tal-Korporazzjoni għax-Xogħol u t-Tahriġ, bil-għan li jipparteċipaw fil-proċess tal-għażla għal Vakanza ta' Clerk – Skala 15 mal-Kunsill.

### **16.0 Mozzjonijiet**

- 16.01 Is-Sindku ressaq mozzjoni ref: 3972/15/7 “Sabiex jinxtrow dawn l-internet domains: [www.fguralocalcouncil.com](http://www.fguralocalcouncil.com) ; [www.kunsilllokalifgura.com](http://www.kunsilllokalifgura.com)”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3972/15/7 giet approvata unanimament.

- 16.02 Is-Sindku ressaq mozzjoni ref: 3973/15/7 “Sabiex il-Kunsill Lokali tal-Fgura jikkolabora fl-attivitajiet sportivi tal-Museum tal-Bniet għas-sena 2015. Baġit: 300 ewro”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3973/15/7 giet approvata unanimament.

- 16.03 Is-Sindku ressaq mozzjoni ref: 3974/15/7 “Il-Kunsill Lokali tal-Fgura japplika għal UIF Funds li jservu parti mill-ispejjeż għall-bini tal-każin tal-Għaqda Mużikali u Soċjali Madonna tal-Karmnu fil-Fgura. Dan sabiex ikompli jsir it-tagħlim tal-mużika b'xejn fil-Fgura. Fl-eventwalita' li johroġ il-permess mill-MEPA, il-Kunsill jalloka EUR 20,000. Dan wara li ssir it-talba uffiċjali mill-Għaqda”. Din kienet sekondata mis-Sur P Dalli.

- 16.03.1 Is-Sur M Lombardo saqsa għaliex dawn il-fondi m'humieq qed ikunu meqjusa bħala fondi tal-Kunsill.

- 16.03.1.1 Is-Segretarju spjega li l-fond għall-iżvilupp urban tal-MEPA m'huwiex qiegħed għall-użu esklussiv tal-Kunsill. Madanakollu, is-soċjeta' ċivili għandha dritt tapplika għal dawn it-tip ta' fondi permezz tal-Kunsill Lokali.

16.03.2 Is-Sur M Lombardo qal li ma jaqbilx maż-żmien li fih qieghda titressaq din il-mozzjoni minhabba l-fatt li fadal bosta xogħol xi jsir biex jitlestha è-Ċentru Ċiviku tal-Kunsill.

16.03.3 Is-Sur C Bonello saqsa jekk din il-mozzjoni tistax titqies bhala waħda legali.

16.03.3.1 Is-Sindku wiegeb li din il-mozzjoni hija waħda legali.

16.03.4 Wara li saret id-diskussjoni, il-mozzjoni referenza 3974/15/7 giet emendata mill-proponent u s-sekondant biex tinqara hekk: “Sabiex wara li l-Għaqda Mużikali u Soċjali Madonna tal-Karmnu għamlet talba verbali mas-Sindku sabiex issir applikazzjoni għal UIF Funds, għall-bini mill-ġdid taè-Ċentru fi Triq Hompesch, il-Kunsill Lokali tal-Fgura japplika għal UIF Funds li jservu parti mill-ispejjeż għal bini tal-każin tal-Għaqda Mużikali u Soċjali Madonna tal-Karmnu fil-Fgura. Fl-eventwalita li johroġ il-permess mill-Mepa, l-Kunsill jalloka €20,000. Dan wara li ssir it-talba uffieċjali mill-Għaqda.” Ittiehed vot.

Il-mozzjoni ref: 3974/15/7 giet approvata unanimament, kif emendata.

16.04 Is-Sindku ressaq mozzjoni ref: 3975/15/7 “Il-Kunsill Lokali tal-Fgura jinnota li r-residenti tal-Fgura huma konċernati dwar l-ispazji tal-parkeġġ fil-Fgura. Sabiex il-Kunsill Lokali tal-Fgura jistieden ir-residenti tal-Fgura jgħaddu s-suggerimenti tagħhom lill-Kunsill dwar possibilita li jizziedu xi parkeġġi f'ċerti żoni tal-Fgura. Għandu jsir *mail shot* f'kull dar”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3975/15/7 giet approvata unanimament.

16.05 Is-Sur R Deguara ressaq mozzjoni ref: 3976/15/7 “Sabiex issir mera faċċata ta' Triq il-Karmelitani, fi Triq AM Valperga mal-arblu li hemm faċċata tat-triq, peress li meta tiġi biex toħroġ minn Triq il-Karmelitani ma tistax tara min tiela' minn Triq AM Valperga”. Din kienet sekondata mis-Sindku. Ittiehed vot.

Il-mozzjoni ref: 3976/15/7 giet approvata unanimament.

16.06 Is-Sindku ressaq mozzjoni ref: 3977/15/7 “Sabiex jigu llimati l-hadid li ġej għall-ponta, mad-dawra tal-Ġnien Patri Redent Gauci”. Din kienet sekondata mis-Sur P Dalli. Ittiehed vot.

Il-mozzjoni ref: 3977/15/7 giet approvata unanimament.



**17.0 Mistoqsijiet**

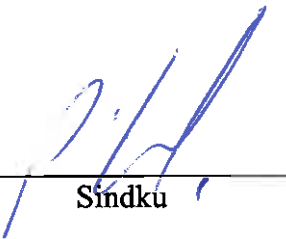
17.01 Ma saret ebda mistoqsija.

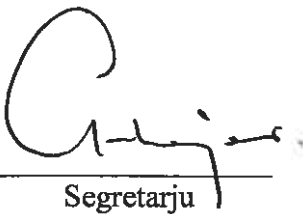
**18.0 Aġġornament**

18.01 Il-laqgħa giet aġġornata għal nhar it-Tlieta 17 ta' Marzu, 2015, fis-18:30.

18.02 Is-Sur J Zammit avża lill-Kunsill li mhux ser ikun jista' jattendi għal-laqgħa li jmiss.

Il-laqgħa ntemmet fit-20:10.

  
Sindku

  
Segretarju

17/0170/15/1

**Fgura Local Council at DLG**

**From:** info@zammitrene.com  
**Sent:** 17 February 2015 16:54  
**To:** Fgura Local Council at DLG  
**Cc:** Christopher Cutajar - MAYOR v CON. J  
**Subject:** RE: Laqgħa tal-Kunsill 17 ta' Frar 2015

Dok 'A'

Għeziez,

illum qiegħed nitlob lis-segretarju biex nigi skuzat peress li ma niffahx u b'hekk mhux ser nattendu għal laqgħa.

Grazzi.

----- Original Message -----

**Subject:** Laqgħa tal-Kunsill 17 ta' Frar 2015  
**From:** Fgura Local Council at DLG <fgura.lc@gov.mt>  
**Date:** Mon, February 09, 2015 11:55 am  
**To:** "ryn723@hotmail.com" <ryn723@hotmail.com>, "Byron Camilleri LL.D." <byroncamilleri@gmail.com>, Charles Bonello <charlesbonello2012@gmail.com>, Dalli Pierre at Heritage Malta <pierre.dalli@gov.mt>, Jesmond Zammit <jesshar@onvol.net>, Mark Lombardo <mark.lombardo@bov.com>, Mark Lombardo <marklombardo.fg@gmail.com>, Pierre Dalli <dallipierre@hotmail.com>, "Raymond Deguara" <festb@maltanet.net>, Rene Zammit <info@zammitrene.com>, Ryan Ellul <ryanellul1990@gmail.com>, Saviour Camilleri <saviour.j.camilleri@gmail.com>  
**Cc:** "chris.a.cutajar@gmail.com" <chris.a.cutajar@gmail.com>

Għezież Sindku, Viċi Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mas-26 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 17 ta' Frar 2015 fis-6:30pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jgħbruhom mill-kaxxa tal-ittri allokata lilhom.

Grazzi tassew.

Tislijiet,

Cynthia Grech Plumpton  
 Assistent Prinċipal

Kunsill Lokali - Il-Fgura  
 68, 'Dar il-Kunsill'  
 Triq il-Karmnu,  
 Fgura FGR 2104  
 Tel: 21 664 000  
 Fax: 21 664 222  
 Imejl: [fgura.lc@gov.mt](mailto:fgura.lc@gov.mt)

Doc B

PRFPO FOR CM 17-2-15				
Purchase Request	Purchase Order	Name	Item	Price Euro
6407	6594	Daniel Cutajar	cleaning of site at Triq il-Foss	
6408	6595	Daniel Cutajar	bulk refuse collection for Dec 14	80.00
6409	6596	B Grima & Sons	road marking paint - 2 white and 1 yellow	800.80
6410	6597	MB Distribution	5 boxes photocopy paper	207.00
6411	6598	Big Beeper	12 jubilee clips, tubu	66.25
6412	6599	Bitmac Works Ltd	15 bags road repair material	17.90
6413	6600	CSD Office Trade	paper clips, flat files, twin clips, Diary A4, arch files, staples, A4 photocopy paper aquamarine, plain envelopes, window envelopes, glue stick	68.25
6414	6601	Kenneth Hardware Store	jigger hire on 14/1/15	120.41
6415	6602	WM Environmental Ltd	planting of a tree in the new planters	16.00
6416	6603	Alberta	service to 2 fire extinguishers	47.20
6417	6604	WJA Fgura	2 blinkers	18.89
6418	6605	Noel Zammit	repairs to van IBL 985	42.40
6419	6606	Josef Dalli	restawr temporanju tal-Monument tas-Salib fi Triq Hompesch	160.80
6420	6607	Arry Ent Ltd	diesel IBL 985	350.00
6421	6608	Dimbros Ltd	3 kaptelli	40.00
6422	6609	Big Beeper	3 ramel, 1 cement, 2 jubilee clips	30.00
6423	6610	CSD Office Trade	hanging files, pins, pvc dividers, staple remover, arch files, pencils	12.35
6424	6611	Arry Ent Ltd	diesel IBL 985	66.37
6425	6612	Daniel Cutajar	collection of bulky refuse Jan 14	40.00
				608.40

**PRFPO FOR CM 17-2-15**

Purchase Request	Purchase Order	Name	Item	Price Euro
6407	6594	Daniel Cutajar	cleaning of site at Triq il-Foss	
6408	6595	Daniel Cutajar	bulk refuse collection for Dec 14	80.00
6409	6596	B Grima & Sons	road marking paint - 2 white and 1 yellow	800.80
6410	6597	MB Distribution	5 boxes photocopy paper	207.00
6411	6598	Big Beeper	12 jubilee clips, tubu	66.25
6412	6599	Bitmac Works Ltd	15 bags road repair material	17.90
6413	6600	CSD Office Trade	paper clips, flat files, twin clips, Diary A4, arch files, staples, A4 photocopy paper aquamarine, plain envelopes, window envelopes, glue stick	68.25
6414	6601	Kenneth Hardware Store	jigger hire on 14/1/15	120.41
6415	6602	WM Environmental Ltd	planting of a tree in the new planters	16.00
6416	6603	Alberta	service to 2 fire extinguishers	47.20
6417	6604	WJA Fgura	2 blinkers	18.89
6418	6605	Noel Zammit	repairs to van IBL 985	42.40
6419	6606	Josef Dalli	restawr temporanju tal-Monument tas-Salib fi Triq Hompesch	160.80
6420	6607	Arry Ent Ltd	diesel IBL 985	350.00
6421	6608	Dimbros Ltd	3 kaptelli	40.00
6422	6609	Big Beeper	3 ranel, 1 cement, 2 jubilee clips	30.00
6423	6610	CSD Office Trade	hanging files, pins, pvc dividers, staple remover, arch files, pencils	12.35
6424	6611	Arry Ent Ltd	diesel IBL 985	66.37
6425	6612	Daniel Cutajar	collection of bulky refuse Jan 14	40.00
				608.40

**APPROVED**  
 17 FEB 2015  
**COUNCIL MEETING**

**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti  
Data 21/1/15 sa 9/2/15**

Fornitur	Ammont tal-Invoice	Ammont li ser l-irithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. ta-Nominal Account	Nru. Tal-Ceġk
1 Impjeggn Skala 11	€1,013.11	€1,013.11	D	payroll Jan 15	nil	nil	nil	nil		9685
2 Commissioner of Inland Revenue	€2,606.88	€2,606.88	D	NI and Tax for Jan 15	nil	nil	nil	nil		9686
3 Onorariju ta' Sindaku	€609.52	€609.52	D	Honoraria for Jan 15	nil	nil	nil	nil		DC
4 Segretarju Eżekuttiv Skala 5	€8,122.25	€8,122.25	D	payroll and Performance bonus Jan 15	nil	nil	nil	nil		DC
5 2 Impjeggn Skala 13	€2,191.84	€2,191.84	D	payroll Jan 15	nil	nil	nil	nil		DC
6 Impjeggn part time Skala 15	€521.09	€521.09	D	payroll Jan 15	nil	nil	nil	nil		DC
7 Impjeggn Skema CIFS	€553.94	€553.94	D	payroll Jan 15	nil	nil	nil	nil		DC
8 Media plc	€12.81	€12.81	D	inv 100836400 re tel 27664000 tel 8/11/15-7/21/15 average 9/12/14-6/1/15	08/01/15	100836400	nil	nil		9688
9 Self	€106.26	€106.26	D	Petty Cash reimbursement Jan 15	nil	nil	nil	nil		9690
10 Arno Ltd	€55.00	€55.00	D	removal of electricity service re CCTV Camera at Kunsill tal-Sindaku Figura	nil	nil	nil	nil		9691
11 Cozmo Ltd	€72.02	€72.02	D	inv 107157 re Smart Puck Feb 15 and call charges for Jan 15	31/01/15	107157	nil	nil		9692
12 Malaposa plc	€55.00	€55.00	D	stamps	nil	nil	nil	nil		9693
13 Media plc	€5.00	€5.00	D	inv 100922899 re internet fibre power for feb 15	01/02/15	100922899	nil	nil		9694
14 Daniel Cunjar	€508.40	€508.40	D	inv no 7 - bulky refuse collection during Jan 15	31/01/15	7	nil	nil		
15 C.S.D. Office Trade	€56.37	€56.37	D	inv 51921 - hanging files, pins, dividers, staple remover, arch lever files, pencils	02/02/15	51921	6423	6610		
16 Bunnac (Work) Ltd	€68.25	€68.25	D	inv 113564 - 15 bagged road repair material	21/01/2015	113564	6412	6599		
17 Noel Zammit	€160.80	€160.80	D	inv - 2951 - repairs to van IBL 985	20/01/15	2951	6418	6605		
18 NIBE Marketing Ltd	€53.75	€53.75	D	inv 21113434 - mineral water	27/01/15	21113434	nil	nil		
19 Josef Dalli	€14.95	€14.95	D	inv re resawt temporanju tal-Monument ta' -Sibb fi Triq Hompeach Figura, pjanta u pot	29/01/15	nil	6419	6606		
20 Assocjazzjoni tal-Kunsill Lokali	€20.00	€20.00	D	has tal-Performing Right Society ghas-sena 2015	29/01/15	nil	nil	nil		
<b>Sub Total c/f</b>	<b>€13,467.24</b>	<b>€13,467.24</b>								
<b>Total</b>	<b>€13,467.24</b>	<b>€13,467.24</b>								

Approvati fl-Iskeda Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

Sindaku

Segretarju Eżekuttiv

Kunsillier

Kunsillier

DOK C

Skeda tal-Hasijiet - Rapport ta' Xiri u Pagamenti  
Data 21/1/15 sa 9/2/15

Foranizz	Ammont tal-Invoice	Ammont fl-ordni	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Prv. Tal-PO	Nru. ta-Nominal Account	Nru. Tal-Cekk
21 Assocjazzjoni tal-Kunsill Lokali	€3.00	€3.00	D	PF	29/01/15	nil	nil	nil		
22 Cash (in. S. num)	€187.57	€187.57	K	PF	30/01/15	20	nil	nil		
23 Nazzawno Farrugia	€197.10	€197.10	D	PF	02/02/15	61	nil	nil		
24 Marlene Gerada	€16.81	€16.81	D	PF	02/02/15	61	nil	nil		
25 Ary Ent Ltd	€120.00	€120.00	D	PF	5/1/15-22/1/15-1/12/14	nil	6383-6420-6402	6568-6607-6589		
26 William Lewis	€29.88	€29.88	T	PF	16/01/15	15/15	nil	nil		
27 Nexos Street Lighting Ltd	€856.21	€856.21	T	PF	21/01/15	2010736	6357	6543		
28 WJA Distributors	€42.40	€42.40	D	PF	20/01/15	L-MU 0113581	6417	6604		
29 Waste Corr Malta Ltd	€7,541.14	€7,541.14	D	PF	15/01/15	054843-054763	nil	nil		
30 Don Biers	€28.35	€28.35	D	PF	13/12/14	nil	6390	6576		
31 WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	01/02/15	2	nil	nil		
32 WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	01/02/15	8	nil	nil		
33 R & A Waste Services Ltd	€1,864.99	€1,864.99	T	PF	31/01/15	9195	nil	nil		
34 Arvalise Farrugia	€66.45	€66.45	T	PF	09/02/15	12048	nil	nil		
35 Arvalise Farrugia	€4.37	€4.37	T	PF	09/02/15	12049	nil	nil		
36 Annalise Farrugia	€128.02	€128.02	T	PF	09/02/15	12050	nil	nil		
37 Assocjazzjoni tal-Kunsill Lokali	€715.00	€715.00	D	PF	nil	nil	nil	nil		
38 Waste Serv Malta Ltd	€1,113.80	€2,297.12	D	PF	02/02/15	055077-055162	nil	nil		
39 The Guard & Warden Service House Ltd	€4.25	€4.25	D	PF	31/01/15	GS 001679	nil	nil		
40										
41										
<b>Sub Total of</b>	<b>€18,398.21</b>	<b>€1,664.32</b>								
<b>Sub Total of</b>	<b>€13,467.24</b>	<b>€13,467.24</b>								
<b>Total</b>	<b>€1,865.45</b>	<b>€5,131.56</b>								

Approvat fis-Skeda Nru:

D - Direct Order, T - Tender, K - Kwanzjonijiet, PF - Part Payment, PP - Paid in Full.

Sindku



Kunsillier



Segretarju Eżekuttiv



Kunsillier



Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 21/1/15 sa 9/2/15

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tac-Cekk
1 Impjegata Skala 11	€1,013.11	€1,013.11	D	payroll Jan 15	nil	nil	nil	nil	1202	9685
2 Commissioner of Inland Revenue	€2,606.88	€2,606.88	D	NI and Tax for Jan 15	nil	nil	nil	nil	*X	9686
3 Onorarju tas-Sindku	€609.52	€609.52	D	Honoraria for Jan 15	nil	nil	nil	nil	1100	DC
4 Segretarju Eżekuttiv Skala 5	€4,122.25	€4,122.25	D	payroll and Performance bonus Jan 15	nil	nil	nil	nil	1201, 1601, 1601	DC
5 Impjegati Skala 13	€2,191.84	€2,191.84	D	payroll Jan 15	nil	nil	nil	nil	1203, 1600	DC
6 Impjegata part time Skala 15	€521.09	€521.09	D	payroll Jan 15	nil	nil	nil	nil	1205, 1704	DC
7 Impjegat Skema CIES	€653.94	€653.94	D	payroll Jan 15	nil	nil	nil	nil	1206	DC
8 Melita plc	€12.81	€12.81	D	inv 100836400 re tel 27664000 tel 8/1/15-7/2/15 usage 9/12/14-6/1/15	08/01/15	100836400	nil	nil	2150/2160	9688
9 Self	€106.26	€106.26	D	Petty Cash reimbursement Jan 15	nil	nil	nil	nil	(X)	9689
10 Arms Ltd	€55.00	€55.00	D	removal of electricity service re CCTV Camera at Kunsill tal-Ewropa Fgura	nil	nil	nil	nil	2131	9691
11 Ozone Ltd	€72.02	€72.02	D	Inv 107157 re Smart Peak Feb 15 and call charges for Jan 15	31/01/15	107157	nil	nil	2150/2160	9692
12 Mailpost plc	€65.00	€65.00	D	stamps	nil	nil	nil	nil	2650	9693
13 Melita plc	€35.00	€35.00	D	inv 100922899 re internet fibre power for feb 15	01/02/15	100922899	nil	nil	2150	9694
14 Daniela Cutajar	€608.40	€608.40	D	inv no 7 - bulky refuse collection during Jan 15	31/01/15	7	nil	nil	3042	9705
15 C.S.D. Office Trade	€66.37	€66.37	D	inv 51921 - hanging files, pins, divider, staple remover, arch lever files, pencils	02/02/15	51921	6423	6610	2610	9706
16 Bimac (Works) Ltd	€68.25	€68.25	D	inv 113564 - 15 bags road repair material	21/01/2015	113564	6412	6599	2302	9707
17 Noel Zammit	€160.80	€160.80	D	inv - 2951 - repairs to van IBL 985	20/01/15	2951	6418	6605	2342	9708
18 NIBE Marketing Ltd	€63.75	€63.75	D	inv 21113434 - mineral water	27/01/15	21113434	nil	nil	3410	9709
19 Josef Dalli	€414.95	€414.95	D	inv re restawr temporanju tal-Monument tas-Salibb fi Triq Honapesch Fgura, pjanta u post	29/01/15	nil	6419	6606	2370	9711
20 Assocjazzjoni tal-Kunsilli Lokali	€20.00	€20.00	D	blus tal-Performing Right Society ghas-sena 2015	29/01/15	nil	nil	nil	2670	9712
<b>Sub Total c/f</b>	<b>€13,467.24</b>	<b>€13,467.24</b>								
<b>Total</b>	<b>€13,467.24</b>	<b>€13,467.24</b>								

Approvati fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full.

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Sindku

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Segretarju Eżekuttiv

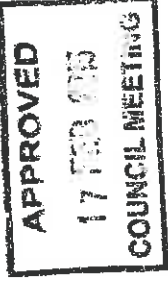
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**Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti**  
**Data 21/1/15 sa 9/2/15**

Data:

Fornitur	Ammont tal-Invoice	Ammont il ser jthallias	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominal Account	Nru. Tat-Cekk
21 Assocjazzjoni tal-Kunsilli Lokali	€63.00	€63.00	D	PF	29/01/15	nil	nil	nil	3030	9713
22 Catherine Sammut	€187.57	€187.57	K	PF	30/01/15	20	nil	nil	3055	9714
23 Nazzerano Farrugia	€197.10	€197.10	D	PF	02/02/15	61	nil	nil	3067	9715
24 Mariene Cerada	€216.81	€216.81	D	PF	02/02/15	61	nil	nil	3067	9716
25 Arry Ent Ltd	€120.00	€120.00	D	PF	5/1/15-22/1/15 1/12/14	nil	6383- 6420- 6402	6563-6607-6589	2750	9717
26 William Lewis	€29.88	€29.88	T	PF	16/01/15	15/15	nil	nil	3100	9718
27 Nexos Street Lighting Ltd	€856.21	€856.21	T	PF	21/01/15	2010736	6357	6543	3065	9719
28 WJA Distributors	€42.40	€42.40	D	PF	20/01/15	I-MU 0113581	6417	6604	2200	9721
29 Waste Serv Malta Ltd	€3,458.35	€7,541.14	D	PF	15/01/15	054843- 054763	nil	nil	3040	9722
30 Don Bento	€428.35	€428.35	D	PF	13/12/14	nil	6390	6576	3310	9723
31 WM Environmental Ltd	€1,306.25	€1,306.25	T	PF	01/02/15	2	nil	nil	3062	9724
32 WM Environmental Ltd	€2,525.41	€2,525.41	T	PF	01/02/15	8	nil	nil	3051	9726
33 R. & A. Waste Services Ltd	€4,864.99	€4,864.99	T	PF	31/01/15	9195	nil	nil	3041	9727
34 Annalise Farrugia	€66.45	€66.45	T	PF	09/02/15	12048	nil	nil	3059	9728
35 Annalise Farrugia	€34.37	€34.37	T	PF	09/02/15	12049	nil	nil	3059	9729
36 Annalise Farrugia	€128.02	€128.02	T	PF	09/02/15	12050	nil	nil	3059	9730
37 Assocjazzjoni tal-Kunsilli Lokali	€715.00	€715.00	D	PF	nil	nil	nil	nil	3030	9731
38 Waste Serv Malta Ltd	€3,113.80	€2,297.12	D	PF	02/02/15	055077- 055162	nil	nil	3040	9732
39 The Guard & Warden Service House Ltd	€44.25	€44.25	D	PF	31/01/15	GS 001679	nil	nil	3030	9733
40										
41										
<b>Sub Total c/f</b>	<b>€18,398.21</b>	<b>€21,664.32</b>								
<b>Sub Total b/f</b>	<b>€13,467.24</b>	<b>€13,467.24</b>								
<b>Total</b>	<b>€31,865.45</b>	<b>€35,131.56</b>								

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Sindku

Segretarju Eżekuttiv

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Approvat fis-Seduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PF - Part Payment, PF - Paid in Full.



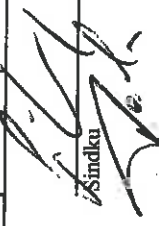

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti



Data 10/2/15 sa 17/2/15

DOK 'D'

Fornitur	Ammont tal-Invoice	Ammont il ser Jiffigilias	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Taq-Cekk
1 Arms Ltd	€195.87	€195.87	D	inv 19053282 re A/c 101000137237 re 06 Tribunal Triq il-Karmin Fgura for period 4/10/14-5/12/14	26/12/14	19653282	nil	nil		9695
2 Arms Ltd	€63.80	€63.80	D	inv 19871336 re A/c 101000186196 re Triq Gong Stevens for period 25/9/14-6/1/15	06/02/15	19871336	nil	nil		9696
3 Arms Ltd	€66.55	€66.55	D	inv 19871334 re A/c 101000181497 re Blmont and Club Piazza Puri Resident Ganci for period 29/14-2/12/14	06/02/15	19871334	nil	nil		9697
4 Arms Ltd	€73.52	€73.52	D	inv 19871331 re A/c 101000022451 re Pevinent Triq il-Tughlim o/w Triq il-Sur for period 25/9/14-6/1/15	06/02/2015	19871331	nil	nil		9698
5 Arms Ltd	€77.26	€77.26	D	inv 19871340 re A/c 411000048174 re Piazza Resident Ganci Fgura for period 25/9/14-6/1/15	06/02/15	19871340	nil	nil		9699
6 Arms Ltd	€35.90	€35.90	D	inv 19871344 re A/c 411000048470 re Niche of Our Lady on St John Triq il-Karmin Fgura 25/9/14-6/1/15	06/02/15	19871344	nil	nil		9700
7 Arms Ltd	€106.11	€106.11	D	inv 19871342 re A/c 411000048198 re Chib PPRG Fgura 25/9/14-6/1/15	06/02/15	19871342	nil	nil		9701
8 Arms Ltd	€423.01	€423.01	D	inv 19871333 re A/c 101000032943 re Public Garden PPRG for period 7/9/14-3/12/14	06/02/15	19871333	nil	nil		9702
9 Go plc	€80.75	€80.75	D	bill no 42011731 re mob 79664222 for Jan 15	09/02/15	42011731	nil	nil		9703
10 Go plc	€50.00	€50.00	D	bill 42028569 re rental charge re business internet at Fgura LC Triq il-Karmin Fgura DSL 21806342 for Feb 15	12/02/15	42028569	nil	nil		9704
11 B Grima & Sons Ltd	€247.80	€247.80	T	inv 10004747 - solar cat eyes	02/02/15	10004747	6123	6303		
12 B Grima & Sons Ltd	€1,068.50	€1,068.50	T	inv 10004738, 10004748, 10004801 - road marking paint	2/2/15-5/2/15	10004738-10004748-10004801	6292-6262-6230	6478-6446-6413		
13 B Grima & Sons Ltd	€799.69	€799.69	T	inv 10004795, 10004802 - mirrors, poles, traffic signs, parking within lines, playing field, school days, no entry signs, 48mm dia pole, brackets, bolts and nuts	05/02/15	10004802	nil	nil		
14 Hompesch Stationery	€101.20	€101.20	D	inv 2995666 - January 15 newspapers	05/02/2015	2995666	nil	nil		
15 Intercomp Marketing Ltd	€103.03	€103.03	K	inv T195414 - copy count Dec 14	01/01/15	T195414	nil	nil		
16 Renoll Company Limited	€82.60	€82.60	D	inv 298 - 2 kappelli at 21 Triq il-Grawwa and Triq Hompesch o/w Triq il-Bieb	08/02/15	298	6393	6579		
17 Festa Esmeria - Sezzjoni Zghazagh	€1,000.00	€1,000.00	D	inv 3 - re zamm tal-istess Miljed 2014	20/01/15	3	6615	6428		
18 C.S.D. Office Trade	€47.90	€47.90	D	inv 52050 - 2 self inkers for Mayor	11/02/15	52050	6426	6613		
19 Smart Technologies Ltd	€885.00	€885.00	K	inv 12029 - camera streaming	30/01/2015	12029	nil	nil		
20 Christopher Cusjtar	€65.41	€65.41	D	fuel allowance	13/02/15	nil	nil	nil		
21 Permanent Secretary Ministry for Justice, Culture and Local Government	€35.00	€35.00	D	inv re advert published on 18/2/15 on the Independent re tender SL 17-15	13/02/15	nil	nil	nil		
22 B Grima & Sons Ltd	€483.00	€483.00	T	inv 10004847 and inv 10004869 re road marking paint	10/02/15	10004847, 10004869	6377-6409	6563-6596		
Sub Total c/f	€6,091.90	€6,091.90								
Total	€6,091.90	€6,091.90								

Approvati fu-Skeda Nru:  
 D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full

Sindka:   
 Kunsillier: 

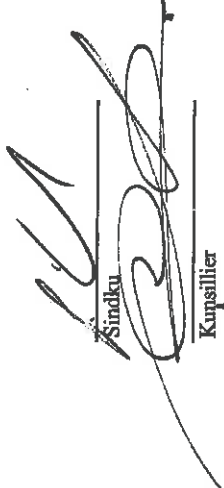
Regrettarju Eżekuttiv:   
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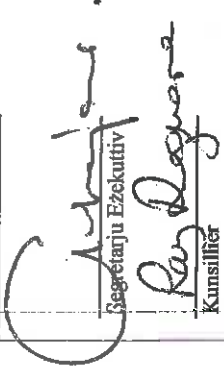
Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data: 10/2/15 sa 17/2/15

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tal-Nominal Account	Nru. Tal-Cekk
23 B Cirna & Sons Ltd	€142.19	€142.19	T	inv 10004864 re w/o 2/14- mirror, posts and directional sign	10/02/15	10004864	nil	nil		
24 Anthony Abdilla	€64.73	€64.73	D	reimbursement of Armas bill re A/c 101000266535 inv 19863238 dated 7/2/15 re Elabry Garage Triq MB Coasilli for period 20/11/14-21/1/15	07/02/15	19863238	nil	nil		
25 Big Beeper Hardware Store	€30.25	€30.25	D	invoice 899 - re ransel, cement, jubilee clips, tuba	13/01/15	899	6411-6422	6598-6609		
26										
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Sub Total of	€237.17	€237.17								
Sub Total b/f	€6,091.90	€6,091.90								
Total	€6,329.07	€6,329.07								

Approvati Is-Saduta Nru:

D - Direct Order, T - Tender, K - Kwotazzjonijiet, PF - Part Payment, FF - Paid in Full.

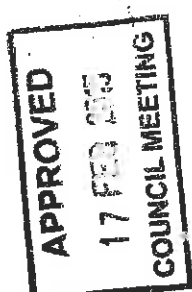
  
Sindku  
Kunsillier

  
Segretarju Eżekuttiv  
Kunsillier

Skeda tal-Hlasijiet - Rapport ta' Xiri u Pagamenti  
Data 10/2/15 sa 17/2/15

Fornitur	Ammont tal-Invoice	Ammont li ser Jithallas	Metodu*	Deskrizzjoni	Data tal-Invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tan-Nominat Account	Nru. tan-Cekk
1 Arms Ltd	€195.87	€195.87	D	inv 19653282 re A/c 10100013737 re 66 Tribunal Tqg B-Kannau Fgura for period 4/10/14-5/12/14	26/12/14	19653282	nil	nil	2131/2130	9695
2 Arms Ltd	€63.80	€63.80	D	inv 19871336 re A/c 101000136196 re Tqg Gong Stevens for period 25/9/14-6/11/15	06/02/15	19871336	nil	nil	2131/2130	9696
3 Arms Ltd	€66.55	€66.55	D	inv 19871334 re A/c 101000181497 re B'nment and Club Fjezza Prati Resident Gaudi for period 29/14-2/1/14	06/02/15	19871334	nil	nil	2131/2130	9697
4 Arms Ltd	€73.52	€73.52	D	inv 19871331 re A/c 101000022451 re Pavment Tqg R-Taghbin c/w Tqg Is-Sur for period 25/9/14-6/11/15	06/02/2015	19871331	nil	nil	2131/2130	9698
5 Arms Ltd	€77.26	€77.26	D	inv 19871340 re A/c 411000048174 re Pjezza Resident Gaudi Fgura from 25/9/14-6/11/15	06/02/15	19871340	nil	nil	2131/2130	9699
6 Arms Ltd	€35.90	€35.90	D	inv 19871344 re A/c 411000048470 re Niche of Our Lady on St John Tqg il-Karmu Fgura 25/9/14-6/11/15	06/02/15	19871344	nil	nil	2131	9700
7 Arms Ltd	€106.11	€106.11	D	inv 19871342 re A/c 411000048198 re Club PPRG Fgura 25/9/14-6/11/15	06/02/15	19871342	nil	nil	2131/2130	9701
8 Arms Ltd	€423.01	€423.01	D	inv 19871333 re A/c 101000032943 re Public Garden PPRG for period 7/9/14-3/12/14	06/02/15	19871333	nil	nil	2131/2130	9702
9 Go plc	€80.75	€80.75	D	bill no 42011731 re mob 79664222 for Jan 15	09/02/15	42011731	nil	nil	2160	9703
10 Go plc	€50.00	€50.00	D	bill 42028569 re rental charge re business internet at Fgura LC Tqg il-Karmu Fgura DSL 21806342 for Feb 15	12/02/15	42028569	nil	nil	2150	9704
11 B Grima & Sons Ltd	€247.80	€247.80	T	inv 10004747 - solar cat eyes	02/02/15	10004747	6123	6303	7230	9734
12 B Grima & Sons Ltd	€1,068.50	€1,068.50	T	inv 10004738, 10004748, 10004801 - road marking paint	2/2/15-5/2/15	10004738-10004748-10004801	6292-6262-6230	6478-6446-6413	2341	9735
13 B Grima & Sons Ltd	€799.69	€799.69	T	inv 10004795, 10004802 - mirrors, poles, traffic signs, parking within lines, playing field, school days, no entry signs, 48mm dia pole, brackets, bolts and nuts	05/02/15	10004802	nil	nil	7230	9736
14 Hompesch Stationery	€101.20	€101.20	D	inv 2995666 - January 15 newspapers	05/02/2015	2995666	nil	nil	2313	9737
15 Intercomp Marketing Ltd	€103.03	€103.03	K	inv T195414 - copy count Dec 14	01/01/15	T195414	nil	nil	2170	9738
16 Remell Company Limited	€82.60	€82.60	D	inv 298 - 2 kapilli at 21 Tqg il-Grawas and Tqg Hompesch c/w Tqg B-Bies	08/02/15	298	6393	6579	2631	9739
17 Festa Esterna - Sezjonij Zghazagh	€1,000.00	€1,000.00	D	inv 3 - re zamm tal-Instal Millied 2014	20/01/15	3	6615	6428	3360	9740
18 C.S.D. Office Trade	€47.90	€47.90	D	inv 52050 - 2 self markers for Mayor	11/02/15	52050	6426	6613	2620	9741
19 Smart Technologies Ltd	€885.00	€885.00	K	inv 12029 - camera streaming	30/01/2015	12029	nil	nil	841	9742
20 Christopher Cutajar	€65.41	€65.41	D	fuel allowance	13/02/15	nil	nil	nil	2750	9743
21 Permanent Secretary Ministry for Justice, Culture and Local Government	€35.00	€35.00	D	inv re advert published on 18/2/15 on the independent re tender SU 17-15	13/02/15	nil	nil	nil	2940	9744
22 B Grima & Sons Ltd	€483.00	€483.00	T	inv 10004847 and inv 10004869 re road marking paint	10/02/15	10004847, 10004869	6377-6409	6563-6596	2371	9745
Sub Total c/w	€6,091.90	€6,091.90								
Total	€6,091.90	€6,091.90								

2141  
2141  
2141/2140  
2141  
9705-9733  
in list no



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Kunsillier

Approvat li-Seduta Nru:  
D - Direct Order, T - Tender, K - Kwotazzjonijiet, PP - Part Payment, PF - Paid in Full

Skeda tal-Haslijiet - Rapport ta' Xiri u Pagamenti

Data: 10/2/15 sa 17/2/15

Fornitur	Ammont tal-Invoice	Ammont li ser Jifhaillas	Metodu*		Deakrizzjoni	Data tal-invoice	Nru. tal-Invoice	Nru. tal-PR	Nru. Tal-PO	Nru. tar-Nominal Account	Nru. Tasc-Cekk
			T	P							
23	€142.19	€142.19		P	inv 10004864 re w/o 214- mirror, posts and directional sign	10/02/15	10004864	nil	nil	78306335	9746
24	€64.73	€64.73		D	reimbursement of Arms bill re A/c 10100026555 inv 19863238 dated 7/2/15 re Blahvy Garage Trq MB Consult for period 20/1/14-21/1/15	07/02/15	19863238	nil	2141	2131	9747
25	€30.25	€30.25		D	invoice 899 - re ramel, cement, jubilee clips, tubu	13/01/15	899	6411-6422	2140	2130	9748
26											
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40											
41											
42											
Sub Total c/f		€237.17									
Sub Total b/f		€6,091.90									
Total		€6,329.07									

Approvati Is-Seduta Nru:

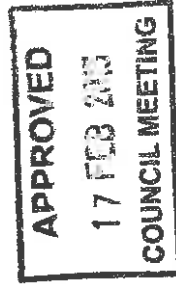
D - Direct Order, T - Tender, K - Kwota rranzjoni, PP - Part Payment, PF - Paid in Full

Sindku

Segretarju Eżekuttiv

Kunsillier

Kunsillier



## Fgura Local Council at DLG

DOK 'E'

**From:** Fgura Local Council at DLG  
**Sent:** 04 February 2015 13:01  
**To:** alfred@atrigaconsult.com; eman@atrigaconsult.com  
**Cc:** byroncamilleri@gmail.com  
**Subject:** EUC-17-14: Introductory Meeting  
**Attachments:** Aerial-B02.jpg; 032 copy.jpg; Lista tal ghaqdiet.doc

~~4th February 2015~~

Dear Mr. Triganza and Mr. Vella,

Reference is made to our introductory meeting held together with the Council's Mayor.

During the meeting we have mentioned various projects which could be evaluated for EU Funds tapping purposes. See list below:

1. Civic Centre constructed in Triq Hompesch.
2. Bilateral agreement with the Parliamentary Secretariat for Health, in order to set up a Primary Health Care Clinic within the same Civic Centre mentioned above.
3. Extension of the Public Library located at Triq il-Karmnu (doubling the size of its footprint and equipping it adequately both in terms of technological facilities and reading areas).
4. Sports Complex at Triq Valperga (see artistic impression attached)

Interested area for the Local Council:

Youth Exchanges (Festa related organisations, Arts, Drama)

Attached, you may find the list of organisations within the Locality. You may contact me on 99233900 to further develop ideas regarding the above.

Regards,  
Christopher Cutajar

Executive Secretary  
Il-Fgura LC

Dikjarazzjoni

Wiceefen għall-mozzjoni ta' approvazzjoni tal-

'Report and Financial Statements'

Widdikkjans li rratat kontra għax-caffun

li dan ir-rapport għi għall-attenzjoni tal

Kunsill fid-bidni tal-lagħja tal-17 ta' Febr. 2015

u għi għall-approvazzjoni waft l-istess lagħja.

Dan jassew li minkifja li kien hekkum presentazzjoni

għas 'overview' mill-Auditor tal-Kunsill,

il-Kunsillier ma kullhour cas ~~li~~ bizzeffed

Sabien jara fid-dettal dan ir-rapport u jgħannu  
walwazzjoni.



C. Boullis

Kunsillier

## Fgura Local Council at DLG

**From:** Dr Byron Camilleri LL.D. <[byroncamilleri@gmail.com](mailto:byroncamilleri@gmail.com)>  
**Sent:** 16 February 2015 05:57  
**To:** Fgura Local Council at DLG  
**Cc:** [ryn723@hotmail.com](mailto:ryn723@hotmail.com); Charles Bonello; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Raymond Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri; [chris.a.cutajar@gmail.com](mailto:chris.a.cutajar@gmail.com)  
**Subject:** Re: Laqgha tal-Kunsill 17 ta' Frar 2015

17614098221799DYL 46 Triq l-Ghollieq

Qed jissugerixxi li jew isiru dyl jew inkella tersaq f'it il-kaxxa lejn l-ghalqa fi Triq l-Iskola l-parti 17614062218030fejn taghlaq. Dan ghaliex ghandu garaxx l-abhar wiehed u meta qed ikollu l-karozzi pparkjati magenb il-garaxx ma jkunx jista' jikkwartja biex jidhol ghal garaxx

Is-Segmar fuq il-post u ssugerixxa dyl fuq iz-zewg nahat

2015-02-16 5:45 GMT+01:00 Dr Byron Camilleri LL.D. <[byroncamilleri@gmail.com](mailto:byroncamilleri@gmail.com)>:  
Traffic Management

30/01/2015	17615003223857	Sabiex isiru double yellow lines fuq in-naha ta' barra ta' garages nru 65 u 67 fi Triq Klerku
14/02/2015	17615019224604	Sabiex issir mera fi Triq Karinnu faccata ta' nru 65.
31/10/2014	17614045219004	Qed titlob ghal U bar quddiem nru 10 Casa Carina Triq L Sant
23/01/2015	17615041223508	Sabiex isir dyl mal-garaxx li hemm mad-dar nru 126 fi Triq Liedna peress li dan ghandu MC bay u qed jiparkjaw il-karozzi bil-konsegwenza li qed jaghlqu l-garaxx.
22/01/2015	17615050223425	Sabiex tehel tabella to Park Within the Lines quddiem Blk B1

Ilmenti u talbiet lill-Kunsill

Sabiex jehel doggy bin fi Triq is-Sur fil-parti t'isfel peress li qed ikun hemm hafna hmieg tal-klieb fuq il-bankina.

Doc G

Hemm bzonn dawl gdid ma' Blk B2.

2015-02-09 12:55 GMT+01:00 Fgura Local Council at DLG <[fgura.lc@gov.mt](mailto:fgura.lc@gov.mt)>:

Għeżież Sindku, Vici Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mas-26 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 17 ta' Frar 2015 fis-6:30pm.

Il-Kunsillieri li talbu d-dokumenti f format stampat jistgħu jiġbruhom mill-kaxxa tal-ittri allokata lilhom.

Grazzi tassew.

Tislijiet,

Cynthia Grech Plumpton

Assistent Principal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'

Triq il-Karmnu,



**Figura FGR 2104**

**Tel: 21 664 000**

**Fax: 21 664 222**

**Imejl: [fgura.lc@gov.mt](mailto:fgura.lc@gov.mt)**

## **Fgura Local Council at DLG**

**From:** Dr Byron Camilleri L.L.D. <byroncamilleri@gmail.com>  
**Sent:** 16 February 2015 05:46  
**To:** Fgura Local Council at DLG  
**Cc:** ryn723@hotmail.com; Charles Bonello; Dalli Pierre at Heritage Malta; Jesmond Zammit; Mark Lombardo; Mark Lombardo; Pierre Dalli; Raymond Deguara; Rene Zammit; Ryan Ellul; Saviour Camilleri; chris.a.cutajar@gmail.com  
**Subject:** Re: Laqgħa tal-Kunsill 17 ta' Frar 2015

### **Traffic Management**

30/01/2015 17615003223857 Sabiex isiru double yellow lines fuq in-naha ta' barra ta' garages nru 65 u 67 fi Triq Klerku  
14/02/2015 17615019224604 Sabiex issir mera fi Triq Karmnu faccata ta' nru 65.  
31/10/2014 17614045219004 Qed titlob għal U bar quddiem nru 10 Casa Carina Triq L Sant  
23/01/2015 17615041223508 Sabiex isir dyl mal-garaxx li hemm mad-dar nru 126 fi Triq Liedna peress li dan għandu MC bay u qed jipparqjaw il-karozzi bil-konsegwenza li qed jagħlqu l-garaxx.  
22/01/2015 17615050223425 Sabiex tehel tabella to Park Within the Lines quddiem Blk B1

### **Ilmenti u talbiet lill-Kunsill**

Sabiex jehel doggy bin fi Triq is-Sur fil-parti t'isfel peress li qed ikun hemm hafna hmieg tal-klieb fuq il-bankina.  
Hemm bzonn dawl gdid ma' Blk B2.

2015-02-09 12:55 GMT+01:00 Fgura Local Council at DLG <[fgura.lc@gov.mt](mailto:fgura.lc@gov.mt)>:

Għeżież Sindku, Vici Sindku u Kunsilliera,

Flimkien ma' din l-imejl qed nibagħtilkom l-Agenda u d-dokumenti relatati mas-26 Laqgħa tas-Seba' Kunsill li hija skedata għal nhar it-Tlieta 17 ta' Frar 2015 fis-6:30pm.

Il-Kunsillieri li talbu d-dokumenti f'format stampat jistgħu jiġbruhom mill-kaxxa tal-ittri allokata lilhom.

Grazzi tassew.

Tislijiet,

Cynthia Grech Plumpton

Assistent Principal

Kunsill Lokali - Il-Fgura

68, 'Dar il-Kunsill'

Triq il-Karmnu,

Fgura FGR 2104

Tel: 21 664 000

Fax: 21 664 222

Imejl: [fgura.lc@gov.mt](mailto:fgura.lc@gov.mt)